Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	01	Total Sales	NonTaxable Sales	<u>Taxable Sales</u>	Remittance
County:	BENEWAH				
	Camp & RV Parks	11,495	0	11,495	0.00
	Other Lodging	22,962	3,916	19,046	-140.23
	County Totals:	34,457	3,916	30,541	-140.23
County:	BONNER				
	Camp & RV Parks	51,353	12,539	38,815	-12.92
	Other Lodging	823,919	79,361	744,558	-17,234.28
	County Totals:	875,272	91,900	783,372	-17,247.20
County:	BOUNDARY				
	Other Lodging	196,391	142,384	54,007	-1,532.01
	County Totals:	196,391	142,384	54,007	-1,532.01
County:	KOOTENAI				
	Camp & RV Parks	6,725	0	6,725	-255.56
	Other Lodging	1,558,153	98,125	1,460,027	-36,118.51
	County Totals:	1,564,878	98,125	1,466,753	-36,374.07
County:	SHOSHONE				
	Other Lodging	400,061	5,095	394,966	-2,702.48
	County Totals:	400,061	5,095	394,966	-2,702.48
	Region Totals:	3,071,060	341,420	2,729,640	-57,995.99

Page 1 of 8 gasmith

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	02	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CLEARWATER				
	Camp & RV Parks	487	487	0	0.00
	Other Lodging	80,498	4,367	76,130	-1,687.70
	County Totals:	80,985	4,855	76,130	-1,687.70
County:	IDAHO				
	Camp & RV Parks	861	0	861	-20.26
	Other Lodging	117,079	4,772	112,307	-2,278.51
	County Totals:	117,940	4,772	113,168	-2,298.77
County:	LATAH				
	Other Lodging	483,090	42,636	440,454	-7,395.04
	County Totals:	483,090	42,636	440,454	-7,395.04
County:	LEWIS				
	Other Lodging	27,164	9,124	18,040	-580.38
	County Totals:	27,164	9,124	18,040	-580.38
County:	NEZ PERCE				
	Other Lodging	433,078	65,647	367,431	-9,269.39
	County Totals:	433,078	65,647	367,431	-9,269.39
	Region Totals:	1,142,257	127,034	1,015,223	-21,231.28

Page 2 of 8 gasmith

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	03	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	ADA				
	Camp & RV Parks	41,421	0	41,421	-119.22
	Other Lodging	6,917,618	841,169	6,076,448	-135,859.25
	County Totals:	6,959,038	841,169	6,117,869	-135,978.47
County:	ADAMS				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	11,349	1,198	10,151	-343.89
	County Totals:	11,349	1,198	10,151	-343.89
County:	BOISE				
	Camp & RV Parks	0	0	0	-10.06
	Other Lodging	34,732	3,056	31,676	-720.45
	County Totals:	34,732	3,056	31,676	-730.51
County:	CANYON				
	Camp & RV Parks	63,024	52,105	10,919	-27.77
	Other Lodging	733,089	62,290	670,799	-16,408.16
	County Totals:	796,113	114,395	681,718	-16,435.93
County:	ELMORE				
	Camp & RV Parks	1,092	0	1,092	0.00
	Other Lodging	250,256	12,213	238,043	-557.41
	County Totals:	251,348	12,213	239,135	-557.41
County:	GEM				
	Other Lodging	17,934	110	17,824	0.00
	County Totals:	17,934	110	17,824	0.00
County:	OWYHEE				
	Camp & RV Parks	8,415	0	8,415	0.00
	Other Lodging	6,150	0	6,150	-37.76
	County Totals:	14,565	0	14,565	-37.76

ID_rr103	ID_rr103 - Travel & Convention by Lodging Type							
Run Date:	3/1/2013 2:08 PM							
From Date:	02/01/2013							
Through Date:	02/28/2013							
County:	PAYETTE							
	Camp & RV Parks	13,048	12,832	216	-4.32			
	Other Lodging	0	0	0	-22.65			
	County Totals:	13,048	12,832	216	-26.97			
County:	VALLEY							
	Camp & RV Parks	15,108	0	15,108	-121.68			
	Other Lodging	960,154	133,134	827,020	-18,351.74			
	County Totals:	975,262	133,134	842,129	-18,473.42			
County:	WASHINGTON							
	Other Lodging	30,236	240	29,996	-1,685.69			
	County Totals:	30,236	240	29,996	-1,685.69			
	Region Totals:	9,103,626	1,118,347	7,985,280	-174,270.05			

Page 4 of 8 gasmith

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	04	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	CASSIA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	137,422	4,162	133,260	-4,791.50
	County Totals:	137,422	4,162	133,260	-4,791.50
County:	GOODING				
	Other Lodging	58,155	16,939	41,216	-702.39
	County Totals:	58,155	16,939	41,216	-702.39
County:	JEROME				
	Camp & RV Parks	7,436	7,275	161	-12.72
	Other Lodging	406,044	13,638	392,406	-4,210.99
	County Totals:	413,480	20,913	392,567	-4,223.71
County:	LINCOLN				
	Other Lodging	0	0	0	0.00
	County Totals:	0	0	0	0.00
County:	MINIDOKA				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	96,950	13,483	83,467	-1,677.74
	County Totals:	96,950	13,483	83,467	-1,677.74
County:	TWIN FALLS				
	Camp & RV Parks	31,713	21,120	10,593	-325.54
	Other Lodging	923,696	60,679	863,017	-23,361.04
	County Totals:	955,409	81,799	873,610	-23,686.58
	Region Totals:	1,661,416	137,295	1,524,120	-35,081.92

Page 5 of 8

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

FRANKLIN Other Lodging County Totals: ONEIDA Other Lodging County Totals: POWER Other Lodging County Totals:	9,005 9,005 43,404 43,404 11,159 11,159	162 162 1,124 1,124 9,202 9,202	8,843 8,843 42,280 42,280 1,957 1,957	-238.17 0.00 0.00
Other Lodging County Totals: ONEIDA Other Lodging County Totals: POWER	9,005 43,404 43,404	1,124 1,124	8,843 42,280 42,280	-238.17 0.00
Other Lodging County Totals: ONEIDA Other Lodging County Totals:	9,005 43,404	162 1,124	8,843 42,280	-238.17 0.00
Other Lodging County Totals: ONEIDA Other Lodging	9,005 43,404	162 1,124	8,843 42,280	-238.17
Other Lodging County Totals: ONEIDA	9,005	162	8,843	-238.17 -238.17 0.00
Other Lodging County Totals:				
Other Lodging				
	9,005	162	8,843	-238.17
FRANKLIN				
County Totals:	28,681	8,115	20,566	-432.75
Other Lodging	27,031	6,465	20,566	-432.75
Camp & RV Parks	1,650	1,650	0	0.00
CARIBOU				
County Totals:	27,793	19,111	8,682	-1,901.57
Other Lodging	27,793	19,111	8,682	-1,901.57
BINGHAM				
County Totals:	55,824	1,241	54,583	-917.86
Other Lodging	53,188	1,241	51,946	-917.86
Camp & RV Parks	2,636	0	2,636	0.00
BEAR LAKE				
County Totals:	860,006	56,545	803,461	-22,775.87
Other Lodging	858,140	56,545	801,595	-22,764.60
Camp & RV Parks	1,866	0	1,866	-11.27
BANNOCK				
	ANNOCK amp & RV Parks ther Lodging ounty Totals: EAR LAKE amp & RV Parks ther Lodging ounty Totals: INGHAM ther Lodging ounty Totals: ARIBOU amp & RV Parks ther Lodging	ANNOCK amp & RV Parks ther Lodging	ANNOCK amp & RV Parks ther Lodging 858,140 56,545 ounty Totals: 860,006 56,545 EAR LAKE amp & RV Parks 2,636 0 ther Lodging 53,188 1,241 ounty Totals: 55,824 1,241 INGHAM ther Lodging 27,793 19,111 ARIBOU amp & RV Parks 1,650 ther Lodging 27,031 6,465 ounty Totals: 28,681 8,115	ANNOCK amp & RV Parks

Page 6 of 8

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	06	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BONNEVILLE				
	Camp & RV Parks	0	0	0	-118.64
	Other Lodging	1,477,393	80,398	1,396,995	-29,986.68
	County Totals:	1,477,393	80,398	1,396,995	-30,105.32
County:	CLARK				
	Other Lodging	2,280	1,650	630	0.00
	County Totals:	2,280	1,650	630	0.00
County:	FREMONT				
	Camp & RV Parks	10,509	0	10,509	-136.00
	Other Lodging	266,913	1,342	265,571	-4,751.09
	County Totals:	277,422	1,342	276,080	-4,887.09
County:	JEFFERSON				
	Camp & RV Parks	0	0	0	-3.61
	Other Lodging	14,764	9,002	5,763	-1,361.69
	County Totals:	14,764	9,002	5,763	-1,365.30
County:	MADISON				
	Other Lodging	82,180	8,452	73,728	-6,123.41
	County Totals:	82,180	8,452	73,728	-6,123.41
County:	TETON				
	Camp & RV Parks	7,917	0	7,917	0.00
	Other Lodging	264,824	100,782	164,042	-3,424.73
	County Totals:	272,741	100,782	171,959	-3,424.73
	Region Totals:	2,126,780	201,625	1,925,155	-45,905.85

Idaho State Tax Commission

Run Date: 3/1/2013 2:08 PM

From Date: 02/01/2013 Through Date: 02/28/2013

REGION:	07	Total Sales	NonTaxable Sales	Taxable Sales	Remittance
County:	BLAINE				
	Camp & RV Parks	5,645	0	5,645	-112.90
	Other Lodging	2,112,945	113,632	1,999,313	-40,538.85
	County Totals:	2,118,589	113,632	2,004,958	-40,651.75
County:	BUTTE				
	Camp & RV Parks	3,463	0	3,463	0.00
	Other Lodging	2,586	0	2,586	-31.84
	County Totals:	6,049	0	6,049	-31.84
County:	CAMAS				
	Camp & RV Parks	3,810	0	3,810	-76.20
	Other Lodging	0	0	0	-126.00
	County Totals:	3,810	0	3,810	-202.20
County:	CUSTER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	40,875	6,651	34,224	-1,072.13
	County Totals:	40,875	6,651	34,224	-1,072.13
County:	LEMHI				
	Camp & RV Parks	6,213	0	6,213	0.00
	Other Lodging	114,877	11,449	103,428	-2,266.69
	County Totals:	121,090	11,449	109,641	-2,266.69
	Region Totals:	2,290,414	131,732	2,158,682	-44,224.61
	Grand Totals:	20,431,425	2,152,953	18,278,471	-405,055.87

Page 8 of 8 gasmith